

**SECRET**

SAPC - 17989  
Copy 5 of 6

30 July 1957

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : Transferring Charges from Advance Account

25X1A

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1. Will you please take appropriate action to credit the Station Advance Account and charge the account listed below in the amount of \$ 1,830.00 representing disbursements made at Station [REDACTED] during the period 1 - 30 June 1957.

25X1A

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient Station accounting which is consistent with Agency regulations, approved by an appropriate approving authority, and certified by an authorized certifying officer in the amount of \$ 1,830.00.

3. The Security Office has requested that this accounting not be released through normal administrative channels.

4. The accounting entry to accomplish the above would be:

DR: 687-600.1-1004-30-003 (5006) 07.9 \$1,830.00

CR: 1A0 [REDACTED] (57A 099) \$1,830.00

25X1A

25X1A

[REDACTED]  
Authorized Certifying Officer  
30 July 1957

Distribution:

0 & 1 - Addressee

3 - [REDACTED]  
4 - [REDACTED]  
5 - [REDACTED]  
6 - [REDACTED]

25X1A

DOCUMENT NO. 77  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S G  
NEXT REVIEW DATE: 20/1  
AUTH: HH 7C-2  
DATE: 10 Dec 81 REVIEWER: 000000

JH/mlp

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